CERTIFICATE

To the Clerk of NEMAHA, State of Kansas We, the undersigned, officers of GILMAN TOWNSHIP

certify that: (1) the hearing mentioned in the attached publication was held; (2) after the Budget Hearing this budget was approved and adopted as the maximum expenditures for the various funds for the year 2011; and (3) the Amount(s) of 2010 Ad Valorem Tax are within statutory limitations for the 2011 Budget.

			201	l Adopted Budget	
				Amount of 2010	County
		Page		Ad Valorem Tax	Clerk's
Table of Contents:		No.	Expenditure	Ad valorem rax	Use Only
Computation to Determine Limit		2			
Alloc of MVT, RVT, 16/20M Ve	hicles & Slider	3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Pur	chase	5			
Fund	K.S.A.		•		
General	79-1962	6	6,361	2,874	
Debt Service	10-113				
Road	68-518c	7	104,904	98,898	
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503	8	2,454	2,303	
		8			
Special Machinery		7			
Totals		XXXXXX	113,719	104,075	
Budget Summary		9			
Neighborhood Revitalization		<u> </u>	Is a Resolution required	? No	
Resolution			A W A TOPO COMMON TO QUANTE	<u> </u>	
Final Assessed Valuation:	County Clerk's U	Jse Only			
GILMAN TOWNSHIP					
ONEIDA					
0					
Total Assesed Valuation		0			
Total Assessed Valuation	November 1st V				
Assisted by:	140 Vettiber 13t V	asuacion			
Assisted by.					
	•				
Address:	•				
Address.					
	•		_		
	•		10 21	11.0	
	•		Tul. H. h.	All mario	
Λ.		VIV	- CACO 10 11 - 12	many	
Arrow Huaust 20	2010	$\langle \gamma_{h} \rangle$	Contract of the second		00.
Allesi, I, J.	2010)	The state of the s	n m	
Attest: August 20 Mary Kay School County Clerk	welter and	SEL	White !	1.	
County Clark			THE SECTION AND ADDRESS OF THE PARTY OF THE	Governing Body	
· Commy Cicik	_ /	Sec.		Governing Body	
	`	COUN	N. M.		

Special Road Election held

First levy in

for Mills for years.

Salaries and Wages: Please report here the total amount of salaries and wages paid in 2009 by the township to all employees, full and part-time. This figure may be taken from the 2009 W-3 form that your township filed with the IRS.

revised 12/08/09

GILMAN TOWNSHIP

2011

Computation to Determine Limit for 2011

1.		- \$_	Amount of Levy 103,982
2. 3.	Debt Service Levy in 2010 Tax Levy Excluding Debt Service	\$_ \$_	0 103,982
	2010 Valuation Information for Valuation Adjustments:		
4.	New Improvements for 2010: + 3,507		
5.	Increase in Personal Property for 2010: 5a. Personal Property 2010 + 45,841 5b. Personal Property 2009 - 111,712 5c. Increase in Personal Property (5a minus 5b) + 0 (Use Only if > 0)		
6.	Valuation of Property that has Changed in Use during 2010: + 4,959		
7.	Total Valuation Adjustment (Sum of 4, 5c, 6) 8.466		
8.	Total Estimated Valuation July 1,2010 9,465,810		
9.	Total Valuation less Valuation Adjustment (8 minus 7) 9,457,344		
10.	Factor for Increase (7 divided by 9) 0.00090		
11.	Amount of Increase (10 times 3)	- \$ _	93
12.	Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)	\$ _	104,075
13.	Debt Service Levy in this 2011		0
14.	Maximum levy, including debt service, without a Resolution (12 plus 13)		104,075

If the 2011 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

Allocation of Motor, Recreational, 16/20M Vehicle Tax, and Slider

	Budget Tax Levy		Allocation for Year 2011	r Year 2011	
2010 Budgeted Funds	Amount for 2009	MVT	RVT	16/20M Veh	Slider
General	2,874	26	3	15	0
Debt Service		0	0	0	0
Road	088'86	3,338	95	528	0
Special Road		0	0	0	0
Noxious Weed		0	0	0	0
Fire Protection	2,228	75	2	12	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
The state of the s		0	0	0	0
Total	103,982	3,510	100	555	0
County Treasurer's Motor Vehicle Estimate	hicle Estimate	3,510			
County Treasurer's Recreational Vehicle Estimate	nal Vehicle Estimate		100		
County Treasurer's 16/20M Vehicle Estimate	/ehicle Estimate		'	555	
County Treasurer's Slider Estimate	imate				0
Motor Vehicle Factor	I	0.03376			
Recreational Vehicle Factor			0.00096		
16/20M Vehicle Factor			1	0.00534	
Slider Factor				винима	0.00000

GILMAN TOWNSHIP

Schedule of Transfers

Expenditure Fund Transferred	Receipt Fund Transferred	Actual Amount for	Current Amount for	Proposed Amount for	Transfers Authorized by
From:	To:	2009	2010	2011	Statute
General	Special Machinery	-	-		
General	Special Machinery	~	-	-	
Road	Special Machinery	19,000	-	-	68-141g
<u></u>					
L	Total	19,000	0	0	
	Adjustments*]
	Adjusted Totals	19,000	0	0	

^{*}Note: Adjustments are required only if the transfer is being made in 2010 and/or 2011 from a non-budgeted fund.

GILMAN TOWNSHIP NEMAHA

STATEMENT OF INDEBTEDNESS

Interest Principal Interest Principal Interest Principal	Interest
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0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
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0 0 0 0 0 0 0 0 0 0 0 0	
0 0 0 0 0 0 0 0	
0 0 0 0 0 0 0 0	
0 0 0 0 0 0 0 0	
0	

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

		Term		Total			
		jo	Interest	Amount	Principal Payments	Payments	Fayments
	Contract	Contract	Rate	Financed	Balance On	Due	
from Durchased	Date	(Months)	%	(Beginning Principal)	Jan 1,2010	2010	7
Grader		72	4.00	152,66	127,000	28,676	0/9'87
					127.000	28,676	28,676
Fotal							

***If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

GILMAN TOWNSHIP FUND PAGE - GENERAL

2011

Adopted Budget General	Prior Ye Actual 20		Current Year Estimate 2010	Proposed Budget Year 2011
Unencumbered Cash Balance January 1	1101001 25	3,134	3,982	1,083
Receipts:		3,134	5,702	1,00.
Ad Valorem Tax		2,373	2 874	xxxxxxxxxxxx
Delinquent Tax			2,017	***********
Motor Vehicle Tax		253	86	97
Recreational Vehicle Tax		6	2	2
16/20 M Vehicle Tax		-	20	15
LAVTR				1 (
Slider				
Gross Earnings (Intangibles) Tax		2,425	2,619	2,289
Gross Edinings (mangrotes) Tax		25720	2,017	2,20
Interest on Idle Funds				
Miscellaneous				
Does miscellaneous exceed 10% of Total Receipts				
Total Receipts		5,057	5,601	2,40
Resources Available:		8,191	9,583	3,48'
Expenditures:	н			
Officers Pay		1,662	1,800	1,800
Salaries & Wages		45		5(
Employee Benefits		453	1,500	500
Supplies		59	600	60
Equipment			2,500	1,41
Buildings Maintenance				
Insurance		1,990	1,300	2,000
Rock			800	
Transfer to Spec. Mach.(No Levy)				
Does the General Fund have a tax levy				
Transfer to Spec. Mach.(Gen has Levy)				
The transfer can not exceed 25% of Resouces Availab				
Neighborhood Revitalization Rebate				
Miscellaneous				
Does miscellaneous exceed 10% of Total Expenditures				
Total Expenditures		4,209	8,500	6,36
Unencumbered Cash Balance Dec 31		3,982		xxxxxxxxxxxxxxxx
2009/2010 Budget Authority Amount: 5,250	8,500	2,704	Non-Appr Bal	
	U, U			
wood, wo to as a angular transfer of the control of	·		Tot Exp/Non-Appr Ral	L 636
2,20	,	i	Tot Exp/Non-Appr Bal Tax Required	6,36 2,87
2007/2010 2 4 ESCULLATION (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	·		Tot Exp/Non-Appr Bal Tax Required I Comp Rate: 0.000%	

Page No. 6

GILMAN TOWNSHIP

FUND PAGE - ROAD AND SPECIAL MACHINERY

Adopted Budget

	Prior Year	Current Year	Proposed Budget
Road	Actual 2009	Estimate 2010	Year 2011
Unencumbered Cash Balance January 1	915	123	0
Receipts:			
Ad Valorem Tax	100,274	98,880	xxxxxxxxxxxxxxxx
Delinquent Tax	7		
Motor Vehicle Tax	3,426	3,732	3,338
Recreational Vehicle Tax	91	102	95
16/20M Vehicle Tax		869	528
Slider			0
Special Highway/Gasoline Tax	1,900		2,045
Hauling	322		
Nemaha Sand and Gravel	12,000		
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	118,020	103,583	6,006
Resources Available:	118,935	103,706	6,006
Expenditures:			
Officers Pay		5,000	5,000
Salaries & Wages	6,535	8,000	8,000
Employee Benefits	547	1,167	1,167
Road Maintenance	12,765	16,831	16,831
Road Materials	44,887	33,000	33,000
Equipment	25,000	15,000	15,000
Fuel	5,101	7,500	7,500
Insurance		3,000	4,198
Repairs	4,977	14,208	14,208
Transfer to Special Machinery	19,000		
Does the transfer exceed 25% of Resources Available			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	118,812	103,706	104,904
Unencumbered Cash Balance Dec 31	123		XXXXXXXXXXXXXXXX
2009/2010 Budget Authority Amount: 106,253	104,498	Non-Appr Bal	
See Tab A	•	Tot Exp/Non-Appr Bal	
		Tax Required	98,898
		l Comp Rate: 0.000%	0
	Amount of	2010 Ad Valorem Tax	98,898

Special Machinery	2009
K.S.A. 68-141g	Actual
Unencumbered Cash Balance, Jan 1	10,362
Transfers from:	
Road Fund	19,000
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
Interest on Idle Funds	222
Other	
Resources Available:	29,584
Total Expenditures	
Unencumbered Cash Balance, Dec 31	29,584

Page No. 7

GILMAN TOWNSHIP FUND PAGE

2011

Adopted Budget	Prior	Year	Current Year	Proposed Budget
Fire Protection	Actua	12009	Estimate 2010	Year 2011
Unencumbered Cash Balance January 1		1,103	62	62
Receipts:				
Ad Valorem Tax		1,036	2,228	xxxxxxxxxxxxxxxx
Delinquent Tax		1		
Motor Vehicle Tax		129	38	75
Recreational Vehicle Tax		3	1	2
16/20M Vehicle Tax			9	12
Slider				0
Interest on Idle Funds				
Miscellaneous				
Does miscellaneous exceed 10% of Total Receipts				
Total Receipts		1,169	2,276	1
Resources Available:		2,272	2,338	151
Expenditures:				
Salaries & Wages				
Employee Benefits				
City of Seneca		2,210	2,276	2,454

Neighborhood Revitalization Rebate				
Miscellaneous				
Does miscellaneous exceed 10% of Total Expenditures				
Total Expenditures		2,210	2,276	2,454
Unencumbered Cash Balance Dec 31	· · · · · · · · · · · · · · · · · · ·	62	62	x00000000000000
2009/2010 Budget Authority Amount: 2,276	2,276		Non-Appr Bal	
			Tot Exp/Non-Appr Bal	2,454
			Tax Required	
		De	el Comp Rate: 0.000%	0
		Amount of	f 2010 Ad Valorem Tax	2,303

Adopted Budget

Adopted Budget		,	_,	
	Prior Year		Current Year	Proposed Budget
0	Actual 2009		Estimate 2010	Year 2011
Unencumbered Cash Balance January 1			0	0
Receipts:				
Ad Valorem Tax			0	xxxxxxxxxxxxxxxxx
Delinquent Tax				
Motor Vehicle Tax				0
Recreational Vehicle Tax				0
16/20M Vehicle Tax				0
Slider				0
			*** * * * *	
Interest on Idle Funds				
Miscellaneous				
Does miscellaneous exceed 10% of Total Receipts				
Total Receipts		0	0	0
Resources Available:		0	0	0
Expenditures:				
Salaries & Wages				
Employee Benefits				

Neighborhood Revitalization Rebate				
Miscellaneous				
Does miscellaneous exceed 10% of Total Expenditures				
Total Expenditures		0	0	0
Unencumbered Cash Balance Dec 31		0	0	XXXXXXXXXXXXXXXX
2009/2010 Budget Authority Amount: 0	0		Non-Appr Bal	
	-		Tot Exp/Non-Appr Bal	
			Tax Required	
		D _i	el Comp Rate: 0.000%	
	Amon		f 2010 Ad Valorem Tax	
NNI- 0	Amou	nt Oi	2010 AG VAIOTOM TAX	L

Page No. 8

NOTICE OF BUDGET HEARING

The governing body of GILMAN TOWNSHIP

will meet on August 19, 2010 at 7:30 p.m. at Terry Miller's for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Richard Gress's and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2011 Expenditures and Amount of 2010 Ad Valorem Tax establish the maximum limits of the 2011 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Act	ist 2009	Current Year Est	imate 2010	Propo	sed Budget 2011	
	Prior Teal Act	Actual Tax		Actual Tax		Amount of 2010 Ad Valorem Tax	Est. Tax
Fund	Expenditures	Rate*	Expenditures	Rate*	Expenditures		Rate* 0.304
	4,209	0.423	8,500	0.479	6,361	2,874	0.304
General Debt Service					104.004	98,898	10.597
Road	118,812	18.581	103,706	16.832	104,904	90,020	10.571
Special Road							
Noxious Weed				0.000	2,454	2,303	0.247
Fire Protection	2,210	0.187	2,276	0.379	2,434	2,305	
Special Machinery	125,231	19.191	114,482	17.690	113,719		11.14
Totals	19,000	12.12	0		0		
Less: Transfers	106,231		114,482]	113,719		
Net Expenditure Total Tax Levied	102,744		103,982		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
Total Tax Levieu Total Assessed Valuation	5,475,714		6,000,251]	9,465,810		
Township Assessed Valuati		1			9,332,757	l	
Outstanding Indebtedness, Jan 1	2008		2009	7	2010	7	
G.O. Bonds	0]	0	4	0		
Other	0]	0	4	0	_	
Lease Pur Princ	0]	0	_	0	-	
Total	0	ز	0	_	V		
*Tax rates are expressed	in mills.						
Ruhan Township	en Mu	Zsucer					

Page No. 9

STATE OF KANSAS County of Nemaha

Matt Diehl, being first duly sworn, deposes and states: That he is of lawful age, that affiant is eight of Seneca and in said County of Nemaha and State of Kansas, and which newspaper is published been admitted to the mails as second class matter in said county and which has been continuous times a year for more than five (5) years prior to the first publication of the Notice — Ordinance Notice—Ordinance-Report was published in said newspaper for _____ consecutive weeks on the formula of the Notice—Ordinance of the Notice of the N

Beginning with the First insertion of said Notice – Ordinance – Report
In the issue thereof date
Second insertion thereof in the issue thereof date
Third insertion thereof in the issue thereof date

Affiant further states that said newspaper has a general paid circulation on a weekly basis in Nem Kansas, and is not a trade, religious or fraternal publication.

Affiant further states he has personal knowledge of all the foregoing matters and facts.

Printer's Fees \$ 40.50
Subscribed to in my presence and sworn to before me by said Matt Diehl
This 4 day of 100, 2010

LEILA NUTTER

Refer Notary Public - State of Kansas

My Appt. Expires / / A / A 0//

My commission expires on the 21th day of November, 2011

Affidavit and proof of publication examined, approved and filed the

day of

, 2009

To team the	he 100h dag∕of∧u	9102 Year	wal mear on the 18th day of August, 2010, at 7:30 p.m. at Terry Little's statistance for the purpose of hearing	eny Mere	daigence for the	purpose of hearin	0
	objections of temperature. Detailed buoget intermetters is an		objections of targuages relating to the proposed use of set tental and the amount objections of targuages relating to the proposed use of set tental and the set tental of the set of the s	and an an a	end will be availab	de at this hearing	
Proposed I	Sudget 2011 Esp 011 budget Est	Tex Rade in	EMPART BUMMARY Proposed Budget 2011 Expenditures and Amount of 2010 Advancem Tax establish the materium Brits of the 2011 budget. En Tax Risk is subject to change depending on the final sessional valuation.	Pupusden Patoral Patoral	Tax establish th	e maximumi limite sed valuation	
LONG MANY	2004		- 350		Propos	noposaa Buager 2011	
	Prior Year	\chia Tex	Committee of	- Xed Lead		PY 010.7 Po tumotiny	d S
Fund	- Espandiums	PLANS	- entransandes	Late	cohoramento.	According to	
General	4,208	0.423	8,500	0.479	0,361	2,874	0.304
Road	118,812	18.581	103,706	10.832	104,804	98,898	10.587
Fire	· 2,210	0,187	2,276	0,378	2454	2,303	0.247
			D 10780 15	1818	计图示例		
Spec Mech 💮 💮	新加州市	MAN S	1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A	11 (SEV) SE	19.00 E. 19.00		
Totals	125,231	18.191	114,482	17,690	114,482 17.690 113,718	104,076	11,148
Less:Transfers	19,000	461 400.	がから				
Nel Expenditure	106,231	17	114,482	719	113,718		61
Total Tax Lavied	102,744		· 103,982		VINTO SEL	计划程序系统	
Assessed Valvetor:			となる 日本の のかから				ing.
Township	5,475,714		6,000,251		9,332,767		
Qy.			· · · · · · · · · · · · · · · · · · ·	1 2 E	133,053		
Total *	現立は心臓力		聖德康於	A. 1 1500.	(0,485,810	Application of the	
Outstanding indebtedness	2009		∵ 2010′ ·	: 1	2011		10.5
G.O. Bornda	新精素 多	200 (A) (a)	15-04-55-1	¥103-	ioniad a		i.
No-Fund Warrani	· 经营业的		· 是为1000年3月	100	10 Sept 10 Sep	18.00 m	100 Sept. 100 Se
Lease Pur Princ	0.00 M 10.00 M		\$100 BUSINESS		127,000	をおき	
Local state and explored.	केडब्द था माजीहरू		が対対が対対の対対が		111 /11/11		
Richard Gress	经财务 经付款	465 4462 334 334 435 436	Lek West	LOTTON	DENY MUDELLO	PERSONAL PARTY	なる情報
Township Officer	Table 1	10.00		36C3ii	化的电子电阻电子		
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